

Company Registration No. 08846763 (England and Wales)

LOPATIN CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

LOPATIN CONSULTING LIMITED

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LOPATIN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2015 £	£
Fixed assets					
Tangible assets	2		983		1,311
Current assets					
Debtors		-		12,300	
Cash at bank and in hand		113,874		80,545	
		<u>113,874</u>		<u>92,845</u>	
Creditors: amounts falling due within one year		<u>(46,827)</u>		<u>(56,621)</u>	
Net current assets			67,047		36,224
Total assets less current liabilities			<u>68,030</u>		<u>37,535</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			68,029		37,534
Shareholders' funds			<u>68,030</u>		<u>37,535</u>

For the financial period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2016

Mrs S Wainer
Director

Company Registration No. 08846763

LOPATIN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% straight line

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015 & at 31 December 2015	1,749
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Depreciation

At 1 April 2015	438
Charge for the period	328

At 31 December 2015	766
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Net book value

At 31 December 2015	983
At 31 March 2015	1,311

3 Share capital

2015	2015
£	£

Allotted, called up and fully paid

1 Ordinary share of £1 each	1	1
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